

VENDOR PAYMENTS
 TDOT BUREAU OF ENVIRONMENT AND PLANNING
 JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	90.71
A TO Z MARKETING INC	SUPPLIES	30.57
AASHTO	TRAVEL	500.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,698.20
AMERICAN PLANNING ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	23.20
BROADWATER AND ASSOCIATES GROUP, INC.	PRINTING DUPLICATING AND FILM PROCESSING	59.95
CAMCOR INC	SUPPLIES	81.61
CITY WRAPS CAFE	TRAVEL	42.00
DYNAMARK GRAPHICS GROUP	PRINTING DUPLICATING AND FILM PROCESSING	131.50
EAGLE GROUP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	336.43
FORESTRY SUPPLIERS INC	SUPPLIES	62.76
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	74.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	49.98
J L M OFFICE PRODUCTS INC	SUPPLIES	851.27
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	384.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.65
MAGGIE'S CAFE	TRAVEL	111.74
MID TENN RUBBER STAMP CO. INC	SUPPLIES	63.20
NASHVILLE OFFICE INTERIORS	SUPPLIES	349.78
NATIONAL HIGHWAY INSTITUTE	TRAVEL	5,200.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,229.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	30.62
PHILLIPS DELICATESSEN	TRAVEL	77.75
PLAZA ARTIST MATERIALS OF NASHVILLE	SUPPLIES	324.44
PROVENCE BREADS & CAFE	TRAVEL	879.25
QUILL CORPORATION	SUPPLIES	39.98
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	1,673.68
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
TAYLOR OFFICE PRODUCTS	SUPPLIES	344.81
TENNESSEE RIVER VALLEY ASSOC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
TENNESSEE TOMBIGBEE WATER WAY	TRAVEL	300.00
TRICOR	COMMUNICATION AND SHIPPING COSTS	20.19
TRICOR	SUPPLIES	3,940.72
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	710.04
UNITED PARCEL SVC	COMMUNICATION AND SHIPPING COSTS	26.62
WURZBURG INC	SUPPLIES	168.85